



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)
NO.:

05-Aug-2019 10:46PM

TRUCK NO. :
TO PAY (DD)

BOOKING OFFICE : **EC/MDHB/080605/19**

Customer Type :



634403

FROM :
MADURAI HUB (MDHB)
TO :
MADURAI HUB (MDHB)

33AAJCS0953J1Z9

*PH-98849-
40000*

SARAM MARKETING COIMBATORE

CONSIGNOR :

AVILU
Madurai 625001

CONSIGNEE :

SRI SARAVANA STORES
coimbar-643102

FREIGHT CHARGES AMO

BASIC FREIGHT 122.3

ARTICLE CHARGES

DOCUMENT CHARG 50

DIESEL HIKE CHAR

FSC 12.25

OTHER CHARGES 0.0

DOOR COLLECTION 0.0

DOOR DELIVERY 100.0

DISCOUNT

TOTAL FREIGHT 303

Mobile Number :

9654124596

Mobile Number : 9884940000

Email Id: ro@gmail.com

Email Id: rohit.kumar@everestspice.in

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CONTIN BOX

HARM LESS MEDICINES

4 40.0 40.0

QUANTITY NO. 1

VALUE 1 00

Cus. Spec. Inst : Est. Del. Date : 07-Aug-2019, Delivery
Branch Contact No.:7397769803

Waybill No

Head Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil

*SARAM MARKETING
ABRAHAM AZHAR
URUMANDAI ALAYAM,
MILLS, P.O.,
COIMBATORE - 641 029.*

The consignor / consignee who is paying freight is liable for GST payment
on reverse charge mechanism. VAIKKAM PERIYAR NAGAR ROAD,
The terms and conditions of this waybill copy of this
non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition
REMARKS:

For Pon Pure Logistics Private Limited
Rupees Three Hundred Thirteen
Only

www.ponpurelogistics.com

expres@ponpurelogistics.com

(Receiver : Sign, Mobile No, Stamp & Date)

7823945494 *Whatsapp / text only